

**From:** [Muegge, Cheryl](#)  
**To:** [Don Edgington](#); [Moore, Gary](#)  
**Cc:** [Alderete, Chris](#); [Delgado, Paige](#)  
**Subject:** FW: DLWN: Special Waste Workflow 10/31/2018 3:45:51 PM/INCOMPLETE: Addt'l Information Required  
**Date:** Monday, November 5, 2018 11:00:53 AM  
**Attachments:** [34161818258 United States Environmental Protection Agency - Region 6 2018-10-31.pdf](#)

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Don/Gary,

We have received an incomplete on this profile stating as follows:

Based on the responses from Don Edgington and Gary Moore it appears the analytical data from the sixteen wipe samples was obtained from sheet metal surfaces and the sheet metal is to be recycled, not disposed with Republic; therefore this data is not representative of the waste to be disposed with Republic. The waste to be disposed with Republic appears to be the concrete and wood debris, which may be contaminated with organics and metals, including PCBs from transformer dismantling/recycling activities), and vehicle fluids from vehicle service and repair activities.

Please have the generator provide analytical data from a sample representative of the concrete and wood debris that includes, at a minimum: PCBs, the 8 RCRA-regulated metals, benzene, TOX, and TPH.

Please advise.

Thank you,

**Cheryl Muegge**

Sales Coordinator - Special Waste

2815 State Hwy 42 N

Kilgore, TX 75662

e [cmuegge@republicservices.com](mailto:cmuegge@republicservices.com)

o 903-986-5337

w [RepublicServices.com](http://RepublicServices.com)



We'll handle it from here\*

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**From:** workflow

**Sent:** Monday, November 05, 2018 3:18 AM

**To:** Muegge, Cheryl <[CMuegge@republicservices.com](mailto:CMuegge@republicservices.com)>

**Subject:** DLWN: Special Waste Workflow 10/31/2018 3:45:51 PM/INCOMPLETE: Addt'l Information Required

REPOSITORY: Corporate  
USER: System Admin (cssadmin)  
ACTIVITY: Notify Users

**MESSAGE:**

Please review the appended notes on the Special Waste Profile package for missing information. Please then email the missing information to the analyst that declined this Special Waste Profile package.

**LAST COMPLETED WORKFLOW STEP:**

REQUEST FOR APPROVAL: Analyst Review

**COMPLETED WORKFLOW STEP:**

Joseph Sorokach

VOTE: 02 -  
Insufficient  
Information

No Comments

Joseph Sorokach

VOTE: 02 -  
Insufficient  
Information

Please have the generator provide Third Party authorization for Don Degington to respond on behalf of the US EPA.

If the analytical data on LS Laboratories Report HST 18100338 is to be used to characterize the waste, please have the generator include the representative sample ID#s on the profile.

The response to question three states, in part, " ? some organic wastes may have been spilled inside the building, probable copper, lead or other minute metals." However, the analytical referenced as representative of the waste to be disposed includes data for PCBs only: how can the generator ensure the debris to be disposed is not contaminated with organics and/or metals?

Joseph Sorokach

VOTE: 02 -  
Insufficient  
Information

Based on the responses from Don Edgington and Gary Moore it appears the analytical data from the sixteen wipe samples was obtained from sheet metal surfaces and the sheet metal is to be recycled, not disposed with Republic; therefore this data is not representative of the waste to be disposed with Republic. The waste to be disposed with Republic appears to be the concrete and wood debris, which may be contaminated with organics and metals, including PCBs from transformer dismantling/recycling activities), and vehicle fluids from vehicle service and repair activities.

Please have the generator provide analytical data from a sample representative of the concrete and wood debris that includes, at a minimum: PCBs, the 8 RCRA-regulated metals, benzene, TOX, and TPH.

**WORKFLOW DETAIL:**

INSTANCE NAME: Special Waste Workflow 10/31/2018 3:45:51 PM  
ROUTE NAME: Special Waste Workflow  
STEP NAME: INCOMPLETE: Add'l Information Required  
SUBMITTER NAME: Cheryl Muegge  
STEP STARTED: 11/5/2018 9:17:22 AM  
STEP DUE DATE: 11/12/2018 7:00:00 PM

WebTools:

<http://locator/default.aspx?WFRow=98CC0FD3-0962-44A7-8178-4A7FE4663B86&WFStep=2&WFRoute=4>

**ROUTE INSTRUCTIONS:**

This workflow is designed to support Special Waste Profile packages that are submitted by Coordinators. The workflow does the following:

- 1) The Special Waste Profile is routed to the Analysts Queue.
- 2) The Analyst reviews the Profile Package and either selects 01 - Approved the Request, 02 - Insufficient Information, or 03 - Inacceptable Material.
- 3) If options of 01 or 03 are selected (Approved or Rejected), the Coordinator is notified. If 02 - Insufficient Information is selected the Coordinator is assigned a workflow task to send the Analyst additional information.
- 4) Once the Profile is officially approved or rejected, the support document is named using an autopath and then moved to an archive folder.

**STEP INSTRUCTIONS:**

Please review the appended notes on the Special Waste Profile package for missing information. Please then email the missing information to the analyst that declined this Special Waste Profile package.

**FILES RELATED TO ACTIVITY:**

Corporate\Documents\Special Waste\\_In Process\34161818258\_United States Environmental Protection Agency - Region 6\_2018-10-31.pdf

WebTools: <http://locator/default.aspx?id=D2273E26152F463D867FCA5FA72E876E&dir=Objects>

**DETAILED FILE INFORMATION:**

DESCRIPTION:

VERSION ID:	6.0
STATUS:	Normal
LAST UPDATED:	11/5/2018 9:17:07 AM
LAST ACCESSED:	11/5/2018 9:17:07 AM
VERSION DATE:	11/5/2018 9:17:07 AM
VERSION NOTES:	Joseph

**PROFILE PROPERTY INFORMATION:**

PROFILE:	SpecialWaste
Lawson Co#:	3416
SW Profile#:	34161818258
SW DocType:	Original Documents
Document Date:	10/31/2018
SW Generator:	United States Environmental Protection Agency - Region 6
SW Sales Rep:	Chris Alderete
SW Coordinator:	Cheryl Muegge
SW Waste Stream:	75452